

Upper Animas Mining District TDD 1106-05

Hayhurst, Barry to: forrest.sabrina

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To:

I ran the accounting reports again and TDD 1106-05 is over the budget of \$85,800 by \$5,519.95 before the final bill from the wetlands delineators are added. The E1 system is the final word. I can see that the TDD tracking report says it is over 14,798, but I find no documentation for that. The TDD Tracking reports are at best estimates and I rarely rely on them because everything has to be verified in E1 anyway. Once something is entered into E1 it is supposed to be final and correct. There appears to be a discrepancy between the two report, but the E1 is the most accurate and is what the EPA bill is generated from. Kent and I both looked and can't see anything that is pushing the TDD tracking report number.

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